Remit Address:

ETHI 90359 Collections Center Drive Chicago, IL 60693

Main: (812) 232-9481 Billing: (317) 296-3100

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

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	Advertiser	POL/DSCC-Bayh	
	Product	Political	
	Estimate Number	5051	

Invoice #	944782-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	944782
Alt Order #	25318309
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line		Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 4p-5p	M-F 4p-5p							-	
					to 10/02/16	4x	-1111				
	ETHI			Tu	09/27/16	:30	4:53 PM	EBDSCC160330H	\$35.00		1
	ETHI			W	09/28/16	:30	4:35 PM	EBDSCC160330H	\$35.00		2
	ETHI			Th	09/29/16	:30	4:17 PM	EBDSCC160230H	\$35.00		3
	ETHI			F	09/30/16	:30	4:54 PM	EBDSCC160230H	\$35.00		4
					to 10/09/16	1x	1				
	ETHI			M	10/03/16	:30	4:53 PM	EBDSCC160330H	\$35.00		5
2	ETHI	NFL The OT	NFL The OT								
					to 10/02/16	1x	S				
	ETHI			Su	10/02/16	:30	7:55 PM	EBDSCC160330H	\$200.00		1
3	ETHI	College Football	College Football								
		_	_	09/26/16	to 10/02/16	2x	S-				
	ETHI			Sa	10/01/16	:30	10:42 PM	EBDSCC160230H	\$300.00		2
	ETHI			Sa	10/01/16	:30	11:26 PM	EBDSCC160330H	\$300.00)	1
4	ETHI	News 10 on Fox Su	10p-1030p								
			, ,	09/26/16	to 10/02/16	1x	S				
	ETHI			Su	10/02/16	:30	10:08 PM	EBDSCC160230H	\$200.00		1
5	ETHI	News 10 on Fox	10p-1030p								
				09/26/16	s to 10/02/16	4x	-1111				
	ETHI			Tu	09/27/16	:30	10:11 PM	EBDSCC160230H	\$250.00		1
	ETHI			W	09/28/16	:30	10:19 PM	EBDSCC160230H	\$250.00		2
	ETHI			Th	09/29/16	:30	10:24 PM	EBDSCC160230H	\$250.00		3
	ETHI			F	09/30/16	:30	10:11 PM	EBDSCC160330H	\$250.00)	4
				10/03/16	to 10/09/16	1x	1				
	ETHI			М	10/03/16	:30	10:14 PM	EBDSCC160230H	\$250.00		5
6	ETHI	Su 10p-11p	10p-11p								
-			- F F	09/26/16	s to 10/02/16	2x	S				
	ETHI			Su	10/02/16	:30	10:33 PM	ЕВDSCC160330Н	\$70.00)	1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser	POL/DSCC-Bayh
Product	Political
Estimate Number	5051

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Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

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Alt Order #	25318309
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	ETHI	Su 10p-11p	10p-11p		<u> </u>	•	•	•	<u>'</u>	•	<u> </u>
	ETHI			Su	10/02/16	:30	10:58 PM	EBDSCC160230H	\$70.00		2
7	ETHI	M-F 1030p-11p	M-F 1030p-11p								
				09/26/1	6 to 10/02/16	3x	111				
	ETHI			W	09/28/16	:30	10:40 PM	EBDSCC160330H	\$150.00		1
	ETHI			Th	09/29/16	:30	10:58 PM	EBDSCC160330H	\$150.00		2
	ETHI			F	09/30/16	:30	10:42 PM	EBDSCC160230H	\$150.00		3
8	ETHI	College Football	College Football								
					6 to 10/02/16	3x	S-				
	ETHI			Sa	10/01/16	:30	4:57 PM	EBDSCC160330H	\$125.00		1
	ETHI			Sa	10/01/16	:30	6:53 PM	EBDSCC160230H	\$125.00		2
	ETHI			Sa	10/01/16	:30	7:53 PM	EBDSCC160330H	\$125.00		3
9	ETHI	NFL Regular Season Game	NFL Regular Seaso	n							
					6 to 10/02/16	3x	S				
	ETHI			Su	10/02/16	:30	5:54 PM	EBDSCC160230H	\$300.00		2
	ETHI			Su	10/02/16	:30	6:00 PM	EBDSCC160330H	\$300.00		1
	ETHI			Su	10/02/16	:30	7:38 PM	EBDSCC160230H	\$300.00		3
10	ETHI	Bears Football	Bears Football								
				09/26/1	6 to 10/02/16	1x	S				
	ETHI			Su	10/02/16	:30	3:21 PM	EBDSCC160330H	\$750.00		2
11	ETHI	NFL Pre Game	NFL Pre Game								
				09/26/1	6 to 10/02/16	3x	S				
	ETHI			Su	10/02/16	:30	12:18 PM	EBDSCC160230H	\$200.00		1
	ETHI			Su	10/02/16	:30	12:38 PM	EBDSCC160330H	\$200.00		2
	ETHI			Su	10/02/16	:30	1:00 PM	EBDSCC160230H	\$200.00		3
12	ETHI	News 10 on Fox	7-730p								
				09/26/1	6 to 10/02/16	1x	T				
	ETHI			Th	09/29/16	:30	7:08 PM	EBDSCC160330H	\$200.00		1

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INVOICE		_	_
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DU	INVOIC	CATE
	Advertiser	POL/DSCC-Bayh
	Product	Political
	Estimate Number	5051

Invoice #	944782-1
Invoice Date	10/09/16
Invoice Month	October 2016
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Property	ETHI	Order #
Account Executive	Katz Washington	Alt Order #
Sales Office	Katz/Washington	Deal #
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Order #	944782
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Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
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Aired Spots 30

> **Gross Total** \$5,840.00

Agency Commission \$876.00

Net Amount Due \$4.964.00 **Payment Terms 30 Days**